

**Resolution authorizing a transfer of appropriations for replacement of equipment in the mailroom.  
(General Services)**

**WHEREAS**, the Purchasing Division currently has a lease for a sorter in the mailroom, which has expired; and

**WHEREAS**, the Purchasing Division is currently in the process of finalizing a new lease for a replacement sorter; and

**WHEREAS**, a transfer of appropriations from materials and services to capital outlays is needed to open a purchase order to support the new lease; now, therefore

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That a transfer of appropriations in the amount of \$9,957.96 is hereby authorized as follows and allocated per the attached document.

TRANSFER APPROPRIATIONS FROM:	AMOUNT
General Services/General Fund/Materials & Services	\$9,957.96
Fund 1000	

TRANSFER APPROPRIATIONS TO:	AMOUNT
General Services/General Fund/Capital Outlays	\$9,957.96
Fund 1000	

Prepared by: Steve Mansfield